

**AGENDA**

**INDIANAPOLIS AIR POLLUTION CONTROL BOARD  
Department of Public Works - Training Center  
2700 South Belmont Avenue  
9:30 A.M. May 8, 2003**

- 1) CALL TO ORDER - REGULAR MEETING
- 2) ADOPTION OF AGENDA
- 3) ANNOUNCEMENTS
  - a) Introductions
- 4) APPROVAL OF MINUTES
  - a) April 10, 2003
- 5) STAFF REPORTS - March 2003
  - a) Activities
    - a) Air Monitoring
    - b) Permitting
    - c) Compliance
    - d) Enforcement
    - e) School 21
    - f) Ozone Flex
- 6) UNFINISHED BUSINESS
- 7) NEW BUSINESS
- 8) ADJOURNMENT

**NEXT MEETINGS:  
ORDINANCE REVIEW COMMITTEE  
Room 107 City-County Building  
8:30 A.M. June 12, 2003**

**BOARD MEETING  
Room 107 City-County Building  
9:30 A.M. June 12, 2003**

**Web Site Address  
[www.indygov.org/ermd](http://www.indygov.org/ermd)**

**For current Air Quality information, please call (317) 327-4AIR (4247).**

**For ozone information, please visit our website at [www.knozone.com](http://www.knozone.com).**

**There will not  
be an  
Ordinance Review  
Committee  
Meeting  
on  
May 8, 2003**

**PRELIMINARY MINUTES - April 10, 2003**  
**INDIANAPOLIS AIR POLLUTION CONTROL BOARD**  
**CITY OF INDIANAPOLIS**

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The INDIANAPOLIS AIR POLLUTION CONTROL BOARD (APCB) met to conduct its regularly scheduled meeting on April 10, 2003 at 9:30 a.m. in Room 107 of the City-County Building.

**THOSE PRESENT WERE:**

Robert Daly, Chairman  
Bill Brown, Member  
Tom Rarick, Member  
Dennis Achgill, Member  
Chuck Fraley, Member  
Bruce Wallace, Member  
Tom Barnard, Member  
John Chavez, Technical Secretary  
Matt Senseny, Board Counsel

**ABSENT:**

Roland Salman, Member  
Bernie Paul, Vice Chairman

**GUESTS PRESENT:**

Wade Kohlmann, Citizens Gas & Coke Utility  
Richard Van Frank, Improving Kid's Environment

**RE: CALL TO ORDER - REGULAR MEETING**

Dr. Robert Daly called the meeting to order.

**RE: ADOPTION OF AGENDA**

Dr. Daly solicited modifications to the Agenda. There was one (1) addition presented by Mr. John Chavez.

1. Under item (7) Unfinished Business (a), Update on the comments submitted to the EPA from the City of Indianapolis and the Indiana Department of Environmental Management (IDEM) regarding the ECHO website.

Mr. Bruce Wallace made a motion the Agenda be adopted as amended. Mr. Tom Rarick seconded the motion and said motion carried.

**RE: ANNOUNCEMENTS**

Mr. Chavez introduced Mr. Jeff Hege who will be providing the update to the Board for the Compliance Activities Monthly Report.

**RE: APPROVAL OF MINUTES**

Dr. Daly solicited modifications to the Minutes for the March 13, 2003 meeting. There was one modification. On page three (3) under the Enforcement Activities Report, Double Eight Foods, Inc. it read "In lieu of penalty source agreed to permanently close of all six (6) incinerators". It should read "In lieu of penalty source agreed to permanently close all six (6) incinerators". Mr. Wallace made a motion that the Minutes be approved as presented. Mr. Tom Barnard seconded the motion and said motion carried.

**RE: STAFF REPORTS - February 2003, Monthly Activities Report**

**(Air Monitoring Activities Report)**

**PRELIMINARY MINUTES - April 10, 2003**  
**INDIANAPOLIS AIR POLLUTION CONTROL BOARD**  
**CITY OF INDIANAPOLIS**

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Mr. Rick Martin updated the Board on the Air Monitoring Activities for February 2003. He stated the Air Quality Index (AQI) for February 2003 towards the end of the month was unusual for this time of year. The AQI reached the Unhealthy for Sensitive Groups category due to PM 2.5. There was no explanation on why this happened.

On some of the copies of the Air Monitoring Activities Report data for the graph of site 19 (8327 Mann Road) was cut off. Mr. Martin provided the data. There should be two columns, monthly and year to date. The first high monthly reading is 24.0. The first high year to date is 24.0. The second high monthly is 20.1 and the second high year to date is 23.1.

Mr. Martin stated at the beginning of April 2003 staff began monitoring for ozone.

**(Permit Activities Report)**

Ms. Monica Dick updated the Board on the Permit Activities Report for February 2003. Included in the packet was the revised proposed Permit Activities Report. She had received comments from some of the Board members and incorporated those into the report. Once the report is finalized, she will distribute additional background information that will better define the numbers that appear on the table. Staff are continuing to work on a real time clock for the amount of time the applications are in house at OES.

She introduced Mr. Jerry Gordon of Gordon Technologies Solutions. He has been working with OES in conjunction with IDEM's Office of Air Quality in order to develop remote reporting solutions for regional offices in dealing with permitting data. Mr. Gordon gave a presentation to the Board on the Air Permits Manager (APM) Program, which is a new reporting system for permits.

IDEM has an air permitting tracking system called CAATS which was created in the mid 1990's. The regional offices across the state have not had access to CAATS and have used their own tracking systems. Within the past two (2) years, IDEM has moved forward on an operation that will allow all the regional offices to operate by using the CAATS tracking system via the Internet. Indianapolis is the prototype for this operation.

CAATS is an excellent tool for storing permit information. The shortfall of CAATS is that it does not have a good reporting component. Currently the State utilizes a complex third party data-mining tool to obtain reports. In order to compile reports, such as the one included in the APCB packet, it can take 1-2 days of research to obtain the information. The APM reduces the reporting such information down to the click of a button. Another benefit the APM provides is the ability to look at historical periods. It allows staff to compare year to year or month to month. Trends and bottlenecks are now more easily determined.

A component of the APM that is currently being developed is adding a set of criteria to these stages that exists in the life of a permit. This will flag permits that are in trouble of not meeting set time clocks.

The Board inquired if it is possible to include more current information in the APCB packet with this reporting system. It is possible. However, the Air Monitoring data will always be two months behind.

The Board also inquired who enters data into CAATS. Ms. Dick stated IDEM and/or OES staff enters the information. It is often checked for accuracy. The Board then inquired if it is possible for a permit application to be received and OES not aware that it is there.

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**INDIANAPOLIS AIR POLLUTION CONTROL BOARD**  
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Ms. Dick stated it is not likely. Prior to the APM there was more of a chance that one could be overlooked. Now with APM it is nearly impossible.

The Board inquired if the report indicated the actual number of permits issued. Ms. Dick stated the number of permits issued is included in the total of decisions made. A decision could also represent a permit application that has been combined with another application. The reason for reporting decisions is to keep the number of applications received consistent with the number of permits/decisions issued.

The Board stated industry is interested in when the application is received by OES and when the permit is issued for that application especially when the application involves construction. Ms. Dick stated that is why decisions are recorded as well as when a permit is issued. OES consults with the sources prior to combining the applications. If an application is submitted that is waiting on construction, the source is asked which time clock they wish to have the application ran on. If the source chooses the construction time clock, all applications in-house will run on that time clock.

The Board inquired if Exemptions are reported as a final permit or as a decision. Ms. Dick stated the Exemptions are recorded as permit issued. The final permit box is when the TSD addendum is being constructed. The Board stated, not to the fault of OES, it seems a lot of time is spent on how permits are classified and what is being accomplished environmentally or administratively is very minimal. Ms. Dick stated now that a better reporting system has been developed, data could be analyzed to see how long the processes are taking. This will also assist on decision making of the various permit types.

Mr. Chavez stated OES would provide a summary of the quarterly activities from January 2003 through March 2003 to the Board at the next APCB meeting. The summary will clearly demonstrate that work is speeding up and the backlog is being addressed.

**(Stationary Source Compliance Activities)**

Mr. Jeff Hege updated the Board on the Compliance Activities Report for February 2003. During the month of February, the Compliance Section inspected two (2) Title V, two (2) FESOP sources, two (2) SSOA sources and three (3) MSOP sources. There was one (1) source flagged for failure to submit a report. However, it was later discovered that the report had been received. A letter was then sent to the source rescinding the Warning Letter. There were no stack tests observed during the month. There have been sixteen (16) inspections completed and two (2) stack tests observed year to date. The Board asked if stack test is meteorologically driven. Mr. Hege stated no, the source determines when the stack test will occur, but the tests are run in all kinds of weather.

**(Notice of Violation/Agreed Judgement Activities Report)**

Ms. Cheryl Carlson updated the Board on the Enforcement Activities Report for February 2003. During the month of February four (4) Warning Letters were issued. Five (5) source conferences were held. Ms. Carlson included a more detailed description of what violations the Warning Letters were being issued for.

**New Information:**

Bare Mechanical - A Compliance Agreement was signed on January 30, 2003 and a penalty of \$4,800.00 (less asbestos awareness training) was assessed.

Prairie Material Sales, Inc. - A Compliance Agreement was signed by the company on March

PRELIMINARY MINUTES - April 10, 2003  
INDIANAPOLIS AIR POLLUTION CONTROL BOARD  
CITY OF INDIANAPOLIS

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13, 2003.

Rinker Materials, Inc. - A Compliance Agreement was signed on February 10, 2003 and a penalty of \$2,000.00 was assessed.

The Board asked for an update on Metalworking Lubricants Company. Ms. Carlson stated there were a couple of weekends in March 2003 where some complaints of natural gas odor had been received by the Indianapolis Fire Department (IFD), Citizens Gas and the Marion County Health Department (MCHD). OES is in the process of collecting the information. The information received from Metalworking Lubricants is that the odor complaints came in when there was no processing being done and only the dryers were operating.

The Board stated it seems the hospitals in Marion County are having a difficult time with compliance. Ms. Carlson stated there are different levels of compliance issues. Mr. Hege stated some of the difficulties might be because the sources are just now getting their permits and understanding the new requirements of the permit.

Mr. Hege invited the Board members to attend a stack test at Citizens Gas and Coke Utility next week.

Mr. Richard Van Frank with Improving Kids Environment stated he would like to see the same level of concern raised in getting violations resolved as to the concern that is being given to the permits being issued. He stated some of the violations listed on the Enforcement Activities Report go back a number of years such as Daimler Chrysler (1999), Citizens Gas (2001). He feels the public deserves the same consideration of getting violations resolved as industry does in getting their permits issued. Ms. Carlson stated Citizens Gas is in the process of being resolved and will show on next month's report.

He also is concerned that there are continual problems with the City's street sweeping contracts. He feels that when the City drafts the contract that something should be included in the contract that requires the contractor to comply with all City Ordinances and if they do not the contract should be eliminated. Ms. Carlson stated there is a requirement in their contract that states they must comply with all local, state and federal laws. The penalty for not complying with their contract is not known by OES.

**(School 21)**

Mr. Chavez stated he received an update on School 21 from IDEM. The trailer to house the auto gas chromatograph system is now located at the School 21. There is a contractor in the process of installing the electricity and the telephone lines this week. They have also completed construction of the platform for the polycyclic aromatic hydrocarbon (PAH) sampler. The installation of the meteorological station is currently being done. A chain link fence has been installed to secure the site. In the next two weeks, the monitors should be calibrated and operating.

There have been numerous discussions between OES, IDEM and EPA regarding the environmental assessment of Citizens Gas and Coke Utility. OES provided IDEM with comments on the scope of work for this aspect of the project. An internal meeting has been scheduled to discuss these issues.

The Board inquired when will results be seen from data collected at this site. Mr. Chavez stated data would begin to be analyzed, as it becomes available. The results will be presented to the Board. However, at the end of the twelve-month period, a final assessment will be compiled and reported to the Board and other interested parties.

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**(Ozone Flex Program)**

Mr. Chavez stated the next Steering Committee meeting for the Early Action Compact (EAC) is scheduled for April 14, 2003. At that meeting, concerns that were raised at the March 21, 2003 meeting will be addressed. One of these concerns at the March 21<sup>st</sup> meeting was a discussion that there is a possibility that by the delaying of the non-attainment penalties the surrounding counties may lose eligibility of the Congestion Mitigation and Air Quality (CMAQ) funding from the Department of Transportation.

The Board inquired if the funding issue is potentially a consensus breaker among the counties. Mr. Chavez stated it is going to be an issue because the surrounding counties have never been in non-attainment of the ozone standard before. Therefore, they have never had the option to apply for CMAQ funds. All counties including Marion County now need to address ozone and develop strategies and are looking for opportunities to fund those efforts. It was just recently discovered that CMAQ funding might not be available.

A preliminary decision has been received by the EPA on the EAC that Mr. Chavez was not at liberty to discuss with the Board. There has been nothing received in writing. He will be addressing this at the next EAC meeting scheduled for April 14, 2003. The final decision will need to come from EPA Region V.

The City of Indianapolis entered into a thirteen-month contract with Sonneschein, Nath & Rosenthal to support the EAC project. There will also be discussion at the April 14<sup>th</sup> meeting of IDEM's efforts for completion of the State Implementation Plan (SIP) portions of the EAC and the work that needs to be done.

The Board asked if the EAC is approved and later found out to be disadvantages could the City pull out of it. Mr. Chavez stated yes.

**RE: UNFINISHED BUSINESS**

**(ECHO Website)**

A copy of the written comments to the EPA regarding their Environment and Compliance History Online (ECHO) website was distributed to the Board. Both the City of Indianapolis and IDEM submitted comments. In the letters, the City and State applaud the EPA for taking the step to provide compliance information to the citizens via the Internet. However, based on reviews of the data, there are concerns regarding the accuracy of data. The letters basically asked the EPA to work on the reporting errors and get the errors resolved prior to being placed on the website.

**RE: NEW BUSINESS**

There was none.

**RE: ADJOURNMENT**

Mr. Bill Brown made a motion the meeting be adjourned. Mr. Chuck Fraley seconded the motion and said motion carried. The next Indianapolis Air Pollution Control Board meeting will be on May 8, 2003 at 9:30 A.M. at the Department of Public Works Training Center located at 2700 South Belmont Avenue.

AIR POLLUTION CONTROL BOARD

PRELIMINARY MINUTES - April 10, 2003  
INDIANAPOLIS AIR POLLUTION CONTROL BOARD  
CITY OF INDIANAPOLIS

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Dr. Robert Daly, Chairman

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ATTEST:

\_\_\_\_\_  
John Chavez, Technical Secretary  
Indianapolis Air Pollution Control Board

Date: \_\_\_\_\_



**March 2003**  
**Monthly**  
**Air**  
**Quality**  
**Management**  
**Activities**

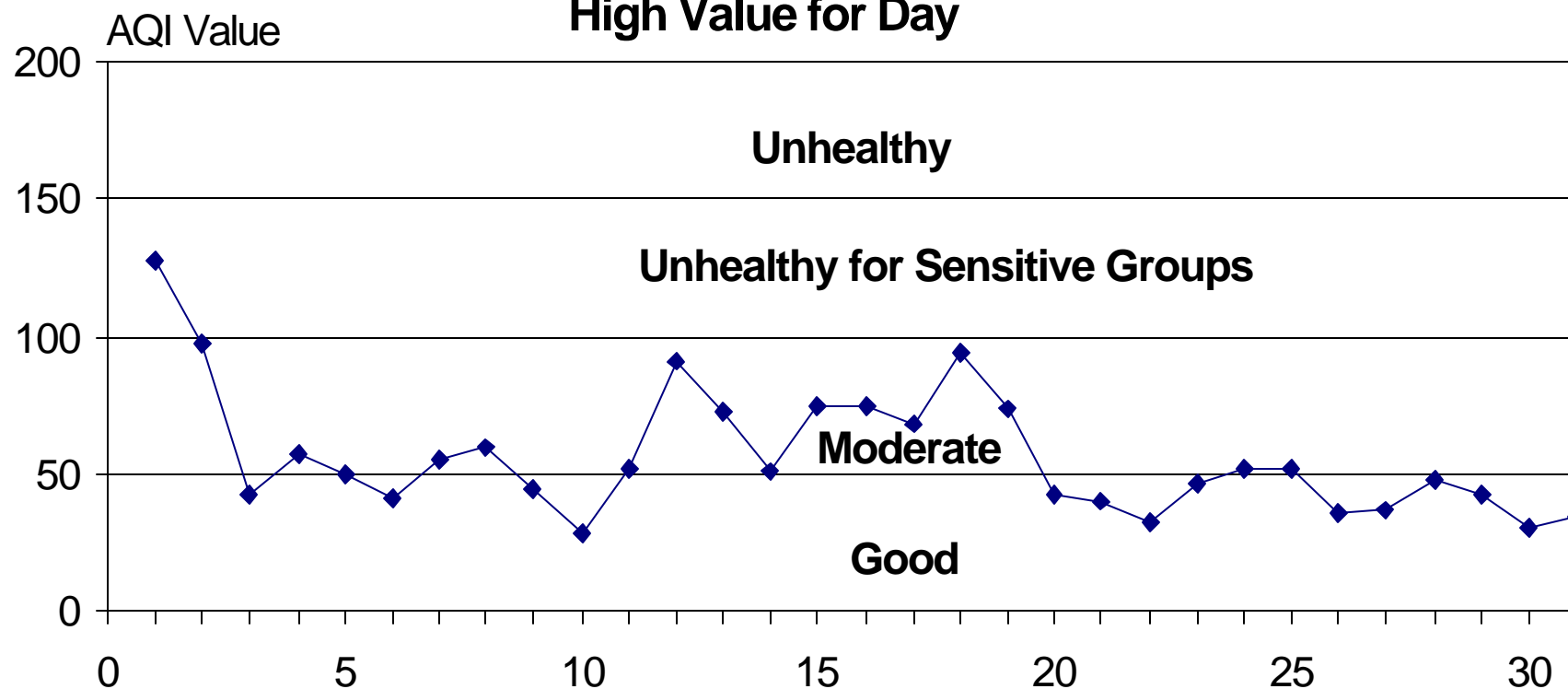
*Office of Environmental Services*

# Central Indiana

Air Quality Index

March 2003

High Value for Day

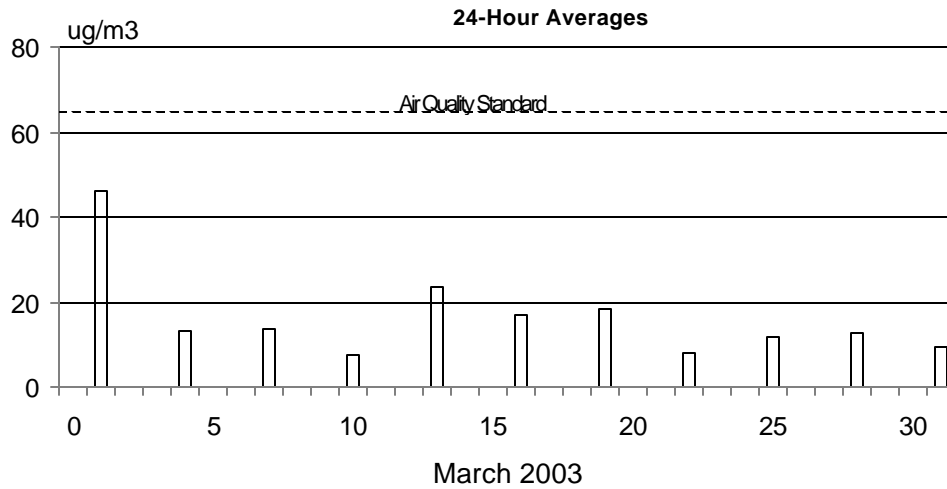


Pollutants included: O<sub>3</sub>, SO<sub>2</sub>, CO, PM<sub>2.5</sub>

For hourly updates of AQI values go to: [www.indygov.org/ermd/airquality.htm](http://www.indygov.org/ermd/airquality.htm) or call 327-4AIR

# Particulate Matter 2.5

8327 Mann Road  
Southwestway Golf Course

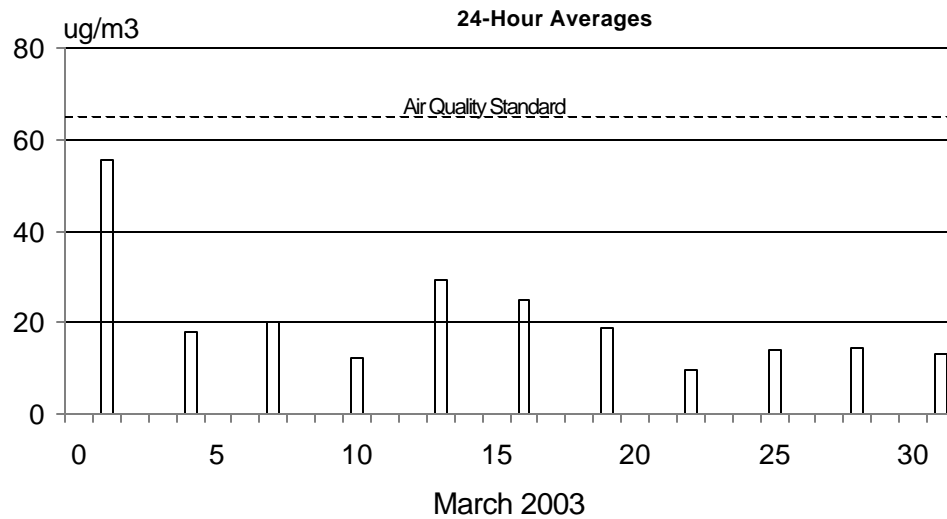


Site 19

	Monthly	YTD
1st High	46.1	46.1
2nd High	23.5	24.0

# Particulate Matter 2.5

South West Street  
DPW Facility

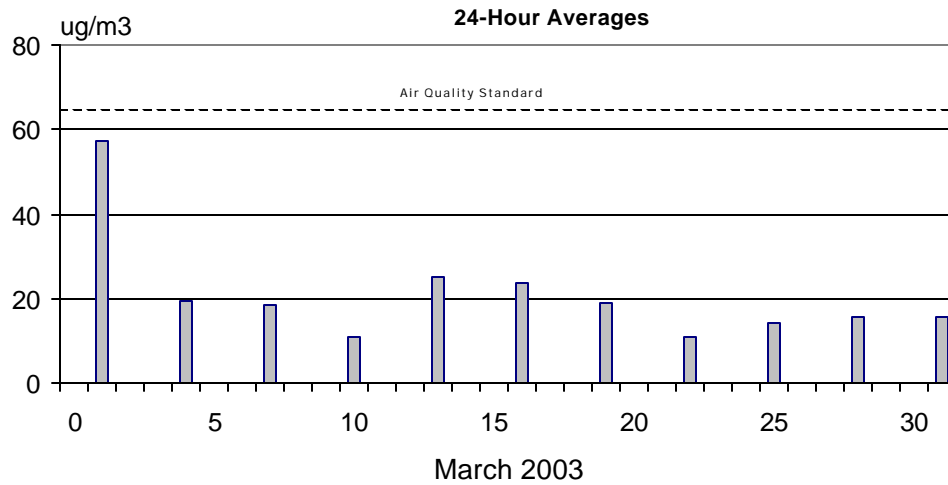


Site 2

	Monthly	YTD
1st High	55.6	55.6
2nd High	29.1	32.8

# Particulate Matter 2.5

English Avenue



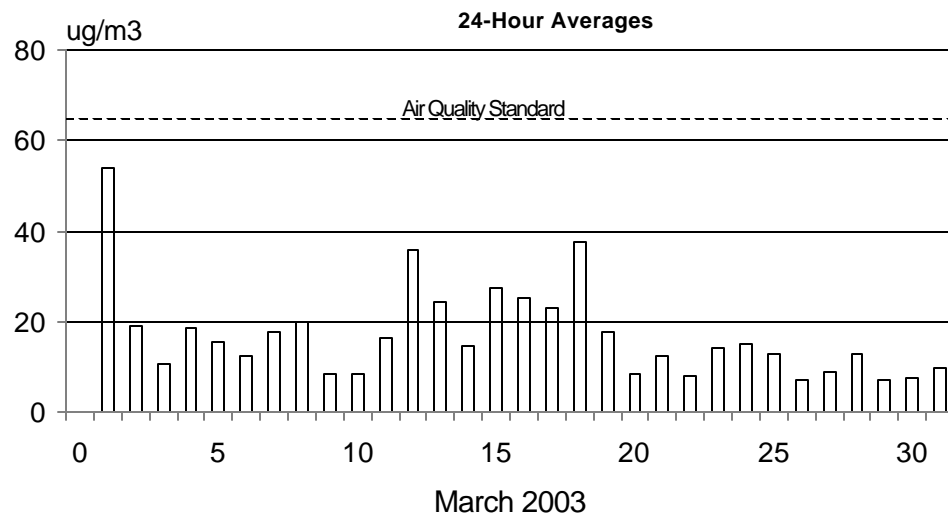
Site 11

	Monthly	YTD
1st High	57.3	57.3
2nd High	25.2	30.0

# Particulate Matter 2.5

Washington Park

Police Station



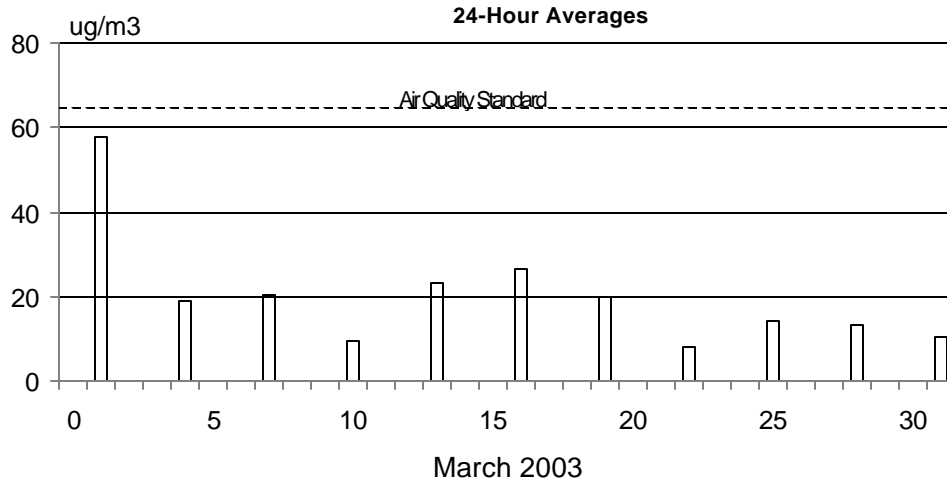
Site 41

	Monthly	YTD
1st High	54.1	54.1
2nd High	37.4	39.7

# Particulate Matter 2.5

West 18th Street

School 90



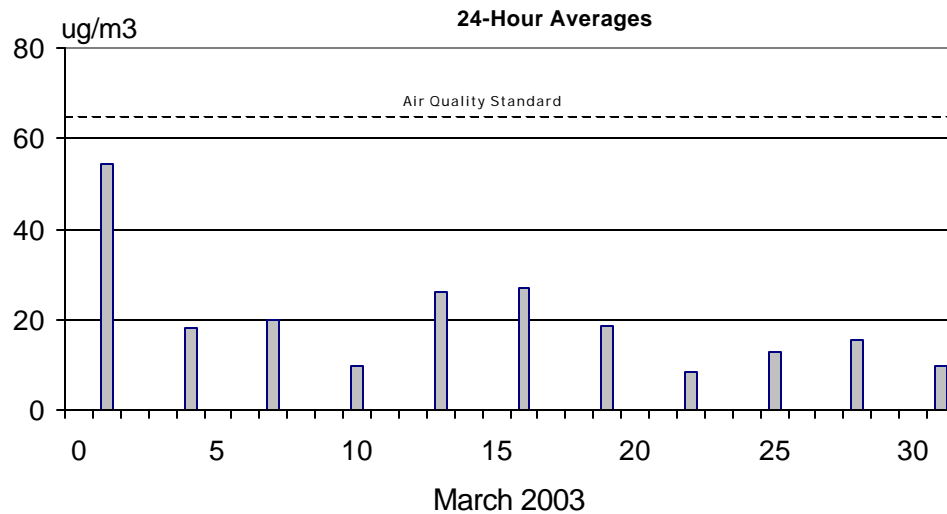
Site 43

	Monthly	YTD
1st High	57.8	57.8
2nd High	26.6	30.2

# Particulate Matter 2.5

East Michigan Street

School 15



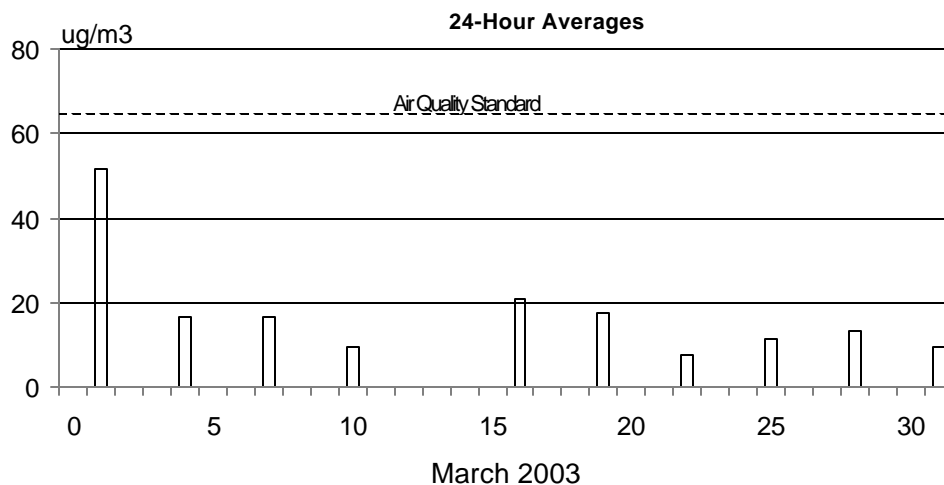
Site 44

	Monthly	YTD
1st High	54.5	54.5
2nd High	26.8	30.0

# Particulate Matter 2.5

7250 East 75th Street

McKenzie Career Center



Site 42

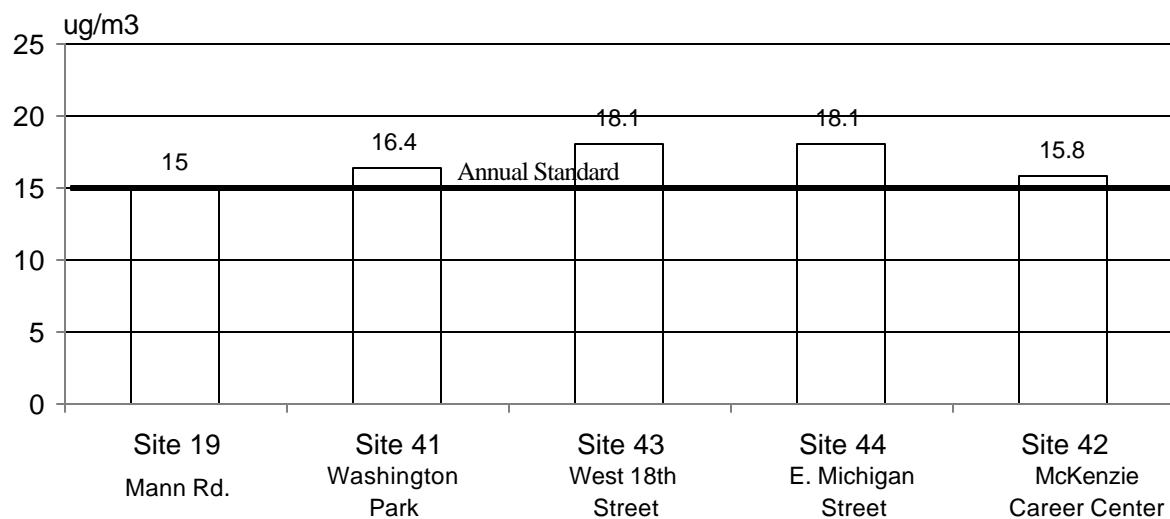
Monthly YTD

1st High	51.6	51.6
2nd High	20.8	26.7

# Particulate Matter 2.5

Annual Averages

March 2003



**PARTICULATE MATTER - 2.5 MICRON (PM2.5)**  
**2003**  
**24-Hour Averages (ug/m3)**

MONTH		SITE 2	SITE 11	SITE 19	SITE 41	SITE 42	SITE 43	Site 44
MARCH	DAY							
	1	55.6	57.3	46.1	54.1	51.6	57.8	54.5
	2				18.8			
	3				10.5			
	4	17.9	19.2	13.4	18.7	16.7	19.1	18.3
	5				15.4			
	6				12.5			
	7	19.9	18.6	13.8	17.7	16.7	20.2	19.7
	8				19.7			
	9				8.3			
	10	12.3	11.0	7.6	8.5	9.4	9.6	9.6
	11				16.2			
	12				35.6			
	13	29.1	25.2	23.5	24.2		23.0	26.2
	14				14.7			
	15				27.5			
	16	24.7	23.5	17.1	25.4	20.8	26.6	26.8
	17				22.8			
	18				37.4			
	19	19.0	18.9	18.4	17.8	17.3	19.8	18.7
	20				8.4			
	21				12.3			
	22	9.4	11.1	8.2	8.0	7.7	7.9	8.3
	23				14.2			
	24				15.1			
	25	14.0	14.0	11.6	12.7	11.4	14.3	13.0
	26				6.9			
	27				8.7			
	28	14.5	15.7	12.6	12.9	13.3	13.1	15.6
	29				6.9			
	30				7.5			
	31	12.9	15.5	9.5	9.8	9.3	10.4	9.9
	Mon. Avg.	20.8	20.9	16.5	17.1	17.4	20.2	20.1
	YTD Avg.	18.9	19.9	15.0	16.4	15.8	18.1	18.1
	1st Max.	55.6	57.3	46.1	54.1	51.6	57.8	54.5
	2nd Max.	32.8	30.0	24.0	39.7	26.7	30.2	30.0
	PY Avg.	17.1	18.4	15.2	16.1	15.8	14.4	16.7
	3-Yr Avg.	NA	NA	15.1	16.7	16.0	16.1	17.0

PM 2.5 Primary Standards:

Annual Standard:

3-year average of the annual mean concentrations - 15 ug/m3

24-hour Standard:

3-year average of the annual 98th percentile values - 65 ug/m3

**PARTICULATE MATTER - 10 MICRON (PM10)**  
**2003**  
**24-Hour Averages (ug/m3)**

<b>MONTH</b>		<b>SITE 2</b>	<b>SITE 11</b>	<b>SITE 19</b>	<b>Site 31</b>	<b>Site 44</b>
<b>MARCH</b>	<b>DAY</b>					
	1					
	2					
	3					
	4	26	26	17	38	26
	5					
	6					
	7					
	8					
	9					
	10	19	16	12	15	13
	11					
	12					
	13					
	14					
	15					
	16	34	32	19	34	35
	17					
	18					
	19					
	20				17	
	21					
	22	14	16	8	13	12
	23					
	24					
	25				47	
	26					
	27					
	28	29	34	15	21	21
	29					
	30					
	31					
<b>Mon. Avg.</b>		24	25	14	26	21
<b>YTD Avg.</b>		23	23	16	24	21
<b>1st Max.</b>		34	35	23	47	35
<b>2nd Max.</b>		31	34	23	38	35
<b>PY Avg.</b>		21	20	17	22	19

PM 10 Primary Standards:

Annual Standard:

3-year average of the annual mean concentrations - 50 ug/m3

24-hour Standard:

3-year average of the annual 99th percentile values - 150 ug/m3



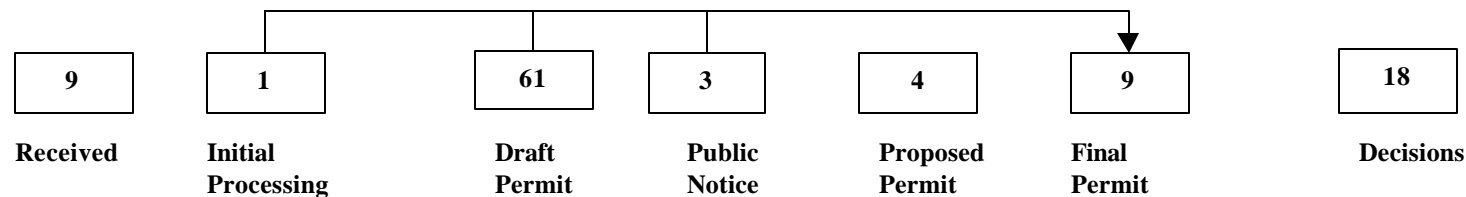
# Office of Environmental Services

## Air Permit Application Processing

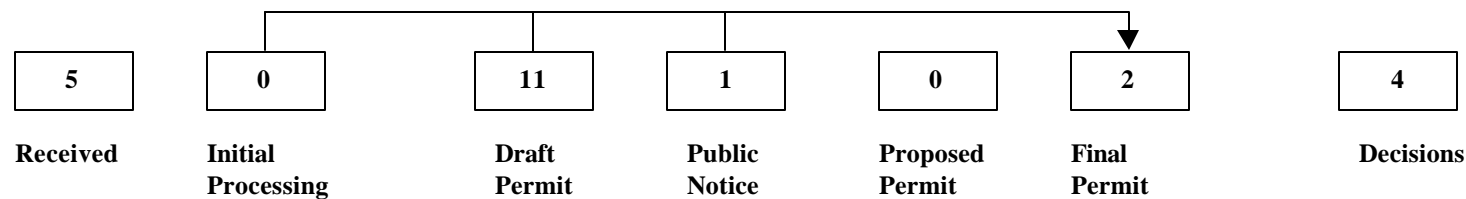
Received/Issued/Active in March 2003. Year to date 2003.

Permit Level	Received	Received YTD	Decisions	Decisions YTD	Active Workload
Amendments	0	0	0	1	2
Initial Title V	0	0	1	2	15
Ongoing Title V	2	2	0	6	7
FESOP	0	5	3	19	28
MSOP	1	3	5	7	22
Registrations	1	2	3	10	5
SSOA	1	1	1	2	3
Exemption	1	1	7	22	4
Permit by Rule	1	1	1	2	1
Review Request/Undetermined	3	6	1	4	7
Totals	10	21	22	75	94

### Process Breakdown: Operating Sources



### Process Breakdown: Sources Waiting to Construct



## **Air Board**

### **Support Document to the Air Permits table**

Permit SubTypes found under the column **Permit Level**

**Title V:**

\*w/ construction/ Title V Renewal/ Amendment/ \*Modification/ \*Interim/ & Revocation

**FESOP:**

\*w/construction/ FESOP Renewal/ Amendment/ \*Revision/ \*Interim/ & Revocation

**MSOP:**

\*w/construction/ \*Revisions/ \*Interim/ Notice Only Change/ Revocation

**Registrations:**

\*w/construction/ \*Revisions/ Notice Only Change/ Revocation

**SSOA:**

\*w/construction/ Notice Only Change/ Revocation

\* Designates source applications that need to wait for an issued permit prior to construction

#### **Descriptions for Process Breakdown:**

**Received** - The date the application is received.

**Initial Processing** - The date the application is assigned a permit number in CAATs

**Draft** - Starts on the date the application is assigned to Indianapolis. This is meant to signify that work is beginning on a draft permit and the work up to final issue or Public Notice approval. (Permit draft, Technical Support Document draft, calculations, invoicing, application review, review of source files, communication with the source, enforcement referral, letters of Notice of Deficiency (NOD) and Request for Additional Information (RAI), applicability determination, source review of the draft permit, OES review, and upload for IDEM review)

**Public Notice** - For permits with a public notice period. Starts the date the Public Notice begins.

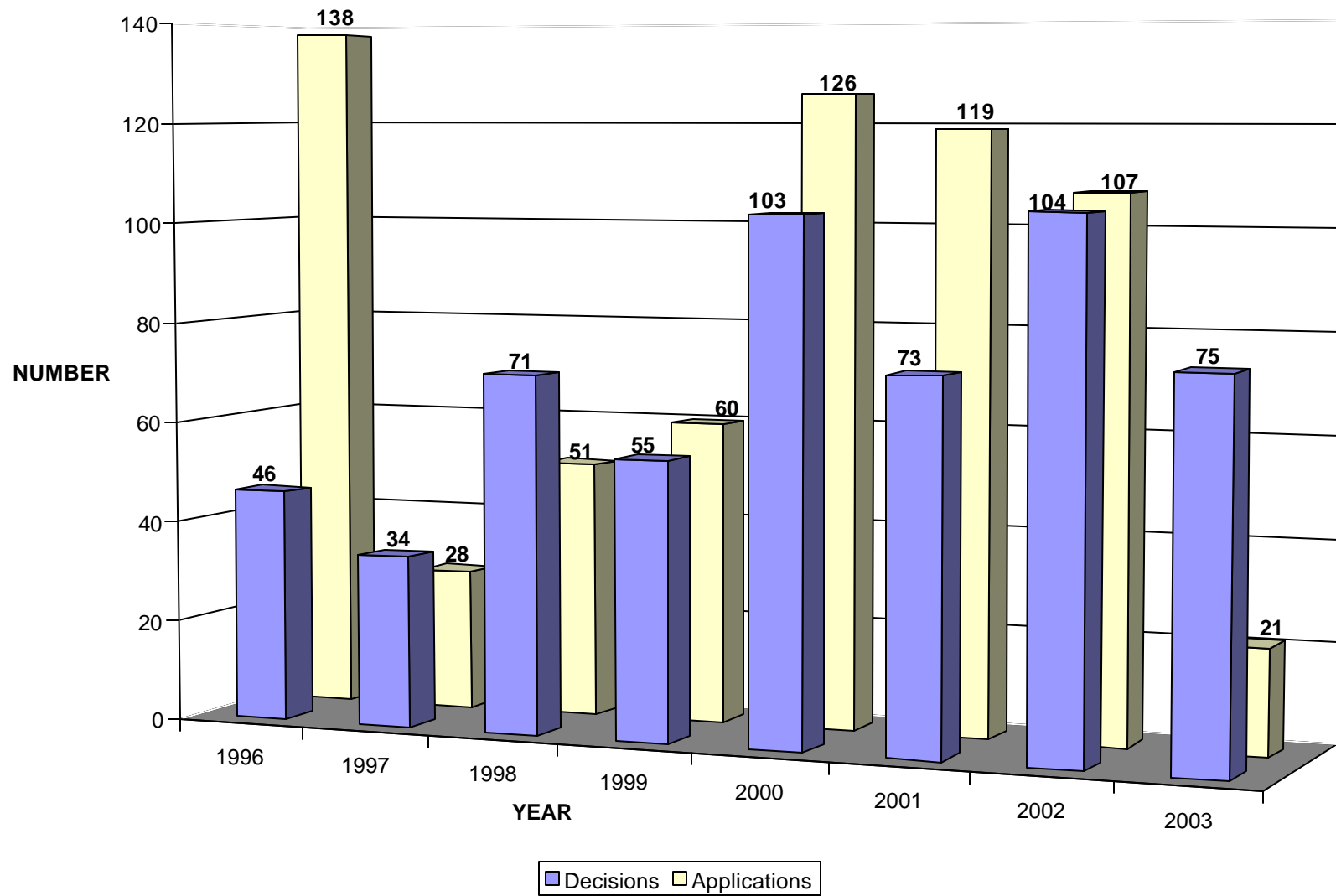
**Proposed** - For permits with a proposed period. Starts the day the Public Notice Ends. This is meant to signify that work is beginning on a proposed permit and the time, which the permit is proposed to EPA for review. (TSD Addendum Draft, Permit Draft, calculations, application review, review of source files, communication with the source applicability determination, source review of the draft permit, OES senior review, and upload for IDEM review)

- Final** - (a) For permits without a proposed period. Starts the day the Public Notice Ends. This is meant to signify that work is beginning on a final permit. (TSD Addendum Draft, Permit Draft, calculations, application review, review of source files, communication with the source applicability determination, source review of the draft permit, OES senior review, and upload for IDEM review)
- (b) For permits with a proposed period. Starts the day the Internet Proposed Period Ends. This is also meant to signify that work is beginning on a final permit. (If there are changes to the permit, proposed components from step 4 are completed)

**Decision Issued** - When an application is issued/combined/withdrawn/denied

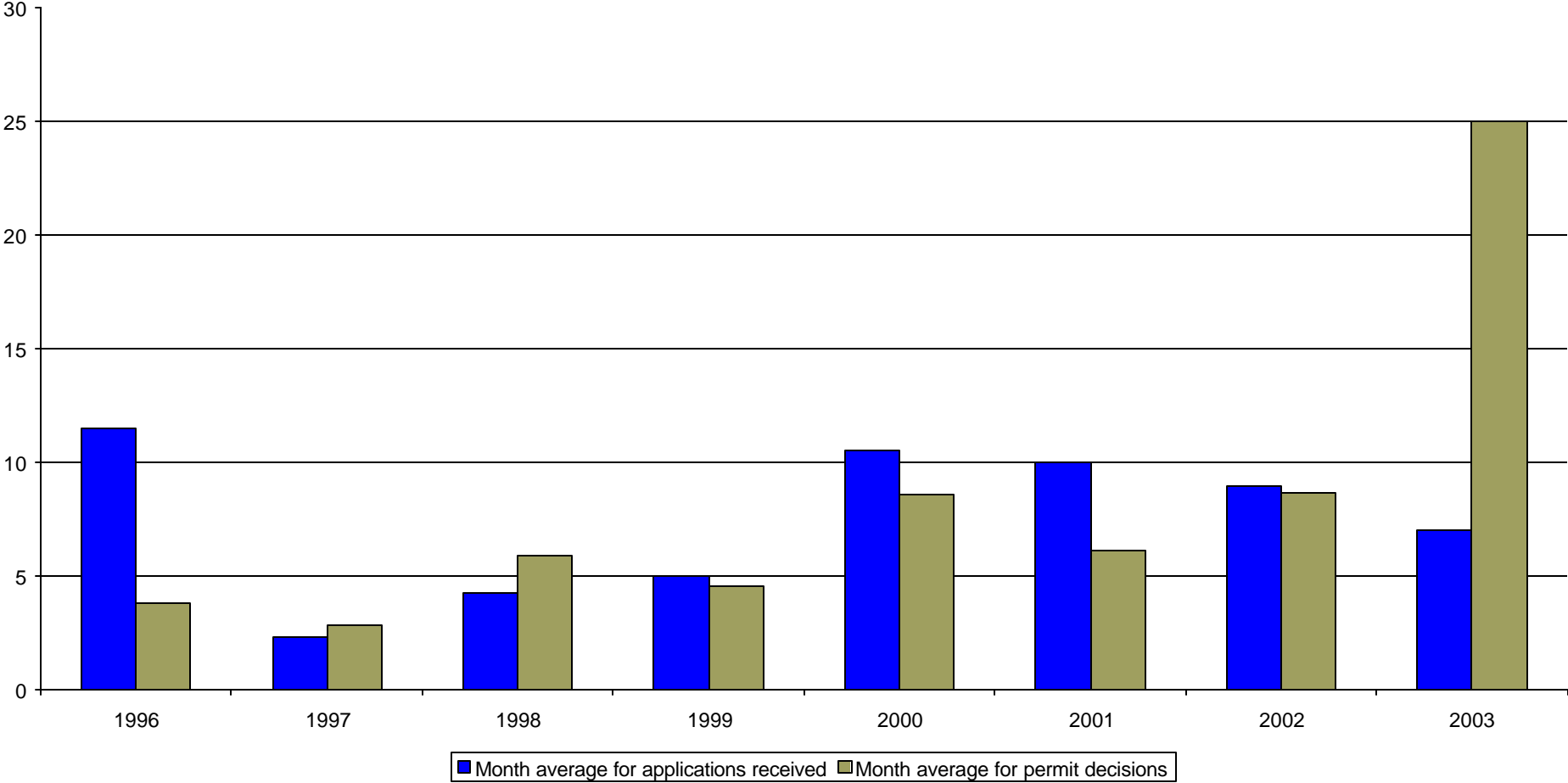
## Applications Received & Permits Decisions

2003 shows data for 1st quarter only



**Applications Received v. Permit Decisions**

2003 average for 1st quarter only



**Activities Report**  
**From March 1, 2003 to March 31, 2003**  
**Office of Environmental Services**  
**Data Compliance Section**

**Title V Sources**

ID Number	Name	Inspection Date	Flagged
6211-00005	Bridgeprt Brass d/b/a Olin Brass	3/25/03	X
6201-00079	Eco-Bat Indiana, LLC d/b/a Quemetco, Inc.	3/11/03	X
7552-00315	Reilly Industries	3/11 & 14/03	

**FESOP Sources**

ID Number	Name	Inspection Date	Flagged
6035-00098	Asphalt Materials, Inc.	3/27/03	
9690-00135	Geiger & Peters, Inc.	3/26/03	
5659-00139	Metal Working Lubricants	3/12/03	
7487-00060	Praxair Surface Technologies, Inc.	3/21/03	

**SSOA Sources**

ID Number	Name	Inspection Date	Flagged
10762-00348	Earl Scheib of Indiana, Inc. - Lafayette Rd.	3/03/03	X
10763-00349	Earl Scheib of Indiana, Inc. - Washington St.	3/03/03	X

**Permit by Rule Sources**

ID Number	Name	Inspection Date	Flagged

**State Minor Sources**

ID Number	Name	Inspection Date	Flagged

**Registration Sources**

ID Number	Name	Inspection Date	Flagged

**Exemptions Sources**

ID Number	Name	Inspection Date	Flagged

**Stack Tests/CEM**

ID Number	Name	Observation Date*	Summary Report Review Date	Pollutant/Parameter Tested	Flagged
9602-00156	United Airlines – IMC (Boiler 3)	3/18/03 (R)		NO <sub>x</sub> & O <sub>2</sub>	
9602-00156	United Airlines – IMC (Boiler 4)	3/19/03 (R)		NO <sub>x</sub> & O <sub>2</sub>	
6201-00079	RSR Quemetco (RV 106)	3/25/03 (S)		PM & Pb	
6201-00079	RSR Quemetco (RV 107)	3/26/03 (S)		PM & Pb	
6201-00079	RSR Quemetco (RV 108)	3/25/03 (S)		PM & Pb	
6201-00079	RSR Quemetco (RV 109)	3/26/03 (S)		PM & Pb	
6201-00079	RSR Quemetco (Stack 100)	3/26/03 (R)		SO <sub>2</sub> & O <sub>2</sub>	
6201-00079	RSR Quemetco (Stack 111)	3/25/03 (R)		SO <sub>2</sub> & O <sub>2</sub>	
6567-00034	CTE Perry K (Stack 1)	3/20 & 21/03 (R)		NO <sub>x</sub> , SO <sub>2</sub> , CO <sub>2</sub> , & flow	
6566-00033	AES Harding St. (Boiler 50)	3/20 & 21/03 (R)		NO <sub>x</sub> , SO <sub>2</sub> , CO <sub>2</sub> , & flow	

- S = Stack Test R = Relative Accuracy Test Audit for Continuous Emission Monitor(CEM)

**YTD Totals**

Inspections Completed for Clean Air Act Permit Sources (Title V, FESOP, & SSOA)	Inspections Completed for Non-Title V Permit Sources	Number of Permitted Sources Flagged	Percentage Rate of Sources Flagged at Inspection	Number of Compliance Reports Quality Assured	Number of Stack Test /CEM Observed
25	3	6	24	338	12

**NOTICE OF VIOLATION WITHOUT REFERRAL**March, 2003

<b><u>Date</u></b>	<b><u>Name and Location</u></b>	<b><u>Regulation Violated</u></b>	<b><u>Description</u></b>
03/24/03	Constructa, Inc. 200 North East Street	6-4-4	Motor Vehicle Fugitive dust sources.
01/31/03	E & S MEMs, Inc. 8641 East 30 <sup>th</sup> Street	2-1-1(H)(1)(b)	Permits: Failure to submit Annual Compliance Certification.
03/20/03	F.A. Wolhelm Construction Co., Inc. 401 Porte Allegra Drive	6-4-4	Motor Vehicle Fugitive dust sources.
01/31/03	OKI Systems Limited 7640 Moller Road	2-1-1(H)(1)(b)	Permits: Failure to submit Annual Compliance Certification.
03/24/03	On the Road Again Auto Sales 1101 South Sherman Avenue	13-3-1(1)	Motor Vehicle Tampering and Fuel Switching
01/31/03	Republic Service of Indiana Browning-Ferris Industries of Indiana 10000 East 56 <sup>th</sup> Street	2-1-1(H)(1)(b)	Permits: Failure to submit Annual Compliance Certification.
01/31/03	Village Pantry #392 5190 North Franklin Road	2-1-1(H)(1)(b)	Permits: Failure to submit Annual Compliance Certification.

**NOTICE OF VIOLATION WITH REFERRAL TO PROSECUTOR**March, 2003

<b><u>Date</u></b>	<b><u>Name and Location</u></b>	<b><u>Regulation Violated</u></b>	<b><u>Description</u></b>
03/26/03	Citizens Gas & Coke Utility 2950 Prospect Street	2-1-1(H)(1)(b)	Permits: Excess visible emissions, failure to maintain records, excess H <sub>2</sub> S emissions.

**WARNING LETTERS**March, 2003

<b><u>Date</u></b>	<b><u>Name and Location</u></b>	<b><u>Regulation Violated</u></b>	<b><u>Description</u></b>
01/31/03	ADM/Countrymark Cooperative 1901 South Sherman Drive	2-1-1(H)(1)(b)	Permits: Failure to submit Compliance Report.
01/31/03	Central Corrugated, Inc. 5645 West 82 <sup>nd</sup> Street	2-1-1(H)(1)(b)	Permits: Failure to submit Compliance Report.
01/31/03	Community Hospital South 1402 East County Line Road	2-1-1(H)(1)(b)	Permits: Failure to submit Annual Compliance Certification.
01/31/03	Crossroad Farms Dairy 400 South Shortridge Road	2-1-1(H)(1)(b)	Permits: Failure to submit Annual Compliance Certification.
01/31/03	Deluxe Financial Services 5846 West 73 <sup>rd</sup> Street	2-1-1(H)(1)(b)	Permits: Failure to submit Annual Compliance Certification.
01/31/03	Design Industries, Inc. 51 South Koweba Lane	2-1-1(H)(1)(b)	Permits: Failure to submit Annual Compliance Certification.

01/31/03	Design Industries, Inc. 51 South Koweba Lane	2-1-1(H)(1)(b)	Permits: Failure to submit Compliance Report.
01/31/03	Design Printing Co., Inc. 626 North Illinois Street	2-1-1(H)(1)(b)	Permits: Failure to submit Compliance Report.
01/31/03	Glendale Centre, LLC 6101 North Keystone Avenue	2-1-1(H)(1)(b)	Permits: Failure to submit Annual Compliance Certification.
03/02/03	Genuity, Inc. 6101 North Keystone Avenue	2-1-1(H)(1)(b)	Permits: Late submittal of Annual Compliance Certification.
03/26/03	Randy Howe English Avenue and Shelby Street	5-2-1	Vehicle or Engine Operations Visible Emissions.
01/31/03	International Aerospace Tubes, LLC 4760 Kentucky Avenue	2-1-1(H)(1)(b)	Permits: Late submittal of Annual Compliance Certification.
01/31/03	Masco Support Services 300 South Carroll Road	2-1-1(H)(1)(b)	Permits: Failure to submit Annual Compliance Certification.
01/31/03	St. Vincent Hospital 2000 West 86 <sup>th</sup> Street	2-1-1(H)(1)(b)	Permits: Failure to submit Compliance Report.
01/31/03	Saran Industries, Inc. 820 South Post Road	2-1-1(H)(1)(b)	Permits: Failure to submit Annual Compliance Certification.
01/31/03	Shelby Materials 2701 South Emerson Avenue	2-1-1(H)(1)(b)	Permits: Failure to submit Annual Compliance Certification.

#### SOURCE CONFERENCES

March, 2003

<u>Date</u>	<u>Source</u>	<u>Topic</u>	<u>Results</u>
03/05/03	Keystone Environmental, LLC	Met to discuss Compliance Agreement.	Finalized Compliance Agreement.

#### TICKETS AND SUMMONS ISSUED

March, 2003

<u>Date</u>	<u>Name and Location</u>	<u>Regulation Violated</u>	<u>Description</u>
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There were none.

#### YTD Totals:

Asbestos Inspections Completed	Mobile Source Inspections Completed	Environ- mental Inspections Completed	# of Enforce- ment Actions Taken With Referral	# of Warning Letters Issued	# of Enforce- ment Actions Taken Without Referral	# of Enforce- ment Actions Resolved	# of Requests for Enforce- ment Technica l Assist- ance	# of Complaints	# of Open Burning Warnings
96	210	1377	7	22	12	38	263	29	7

**CITY OF INDIANAPOLIS**  
**Office of Environmental Services**  
**Air Pollution Enforcement Actions**  
**April 23, 2003**  
Prepared by Cheryl Carlson

Denotes New Information

EPA Cases --

Company and Address of Violation	Regulation Violated	Date(s) of Violation(s)	Date NOV issued	Date of Source Conference(s)	Date Proposed Agreed Judgment or Compliance Agreement Sent to Company	Date of Resolution and Outcome
None at this time.						

State Cases --

Company and Address of Violation	Regulation Violated	Date(s) of Violation(s)	Date NOV issued	Date of Source Conference(s)	Date Proposed Agreed Judgment or Compliance Agreement Sent to Company	Date of Resolution and Outcome
<b>Citizens Gas and Coke Utility</b> 2950 Prospect Street	326 IAC 6-4-2(4) A Fugitive Dust Emissions@ 326 IAC 5-1-2(2)(A) A Opacity Limitations@, and 326 IAC 3-5 A Continuous Monitoring of Emissions@	5/8/00 (fugitive dust), 1 <sup>st</sup> quarter 2000, 2 <sup>nd</sup> quarter 2000, and 3 <sup>rd</sup> quarter 2000, 1 <sup>st</sup> quarter 2001, 2 <sup>nd</sup> quarter 2001, 3 <sup>rd</sup> quarter 2001, and 4 <sup>th</sup> quarter 2001	5/23/01 Revised 6/27/02	6/13/01 8/14/01 Tour of facility <u>Scheduled for 5/5/03</u>	1/14/02 Various correspondences in 2002 <u>3/4/03</u>	
<u><b>Environmental Management Institute, Inc.</b></u> <u>5610 Crawfordsville Road</u>	<u>326 IAC 23-3 A Lead-Based Paint Program@</u>	<u>5/4/02</u>	<u>3/20/03</u>			
<b>Mead Westvaco Corporation</b> <b>Indianapolis Plant</b> 6302 Churchman Bypass	326 IAC 2-6-3 A Emission Reporting@	4/16/01 and 4/16/02	12/18/02	12/19/02		<u>2/28/03</u> <u>Penalty of \$2,400.00</u>



## City Cases C

Company and Address of Violation	Regulation Violated	Date(s) of Violation(s)	Date NOV issued	Date of Source Conference(s)	Date Proposed Agreed Judgment or Compliance Agreement Sent to Company	Date of Resolution and Outcome
<b>Asbestos Inspection and Removal Company</b> 7820 Millhouse Road	14-10 A Emission Standards for Asbestos: Demolition and Renovation Operations®, Section 6-1	Prior to 8/20/02	10/9/02	1/7/03	1/31/03 <u>Compliance Agreement signed by company 4/8/03</u>	<u>4/18/03</u> <u>Penalty of \$1,000.00</u>
<u><b>Certified Automotive &amp; Towing Service</b></u> <u>46 South State Avenue</u>	<u>13 A Motor Vehicle Tampering and Fuel Switching®, Sections 3-1(2), 3-4(2), and 3-4(3)</u>	<u>3/4/03, 3/28/03, and 3/31/03</u>	<u>4/10/03</u>	<u>Scheduled for 4/24/03</u>		
<u><b>Citizens Gas and Coke Utility</b></u> <u>2950 Prospect Street</u>	<u>2 A Permits® (Exceedance of visible emissions limit from Battery 1 from daily Method 303; exceedance of rolling 30 day average limit for Method 303; failure to keep records of routine air pollution maintenance; exceedance of H2S limit)</u>	<u>10/8/02; 3/6/01 - 2/8/03 (85 days); 8/7/02 - 8/20/02 and 10/17/02 - 10/22/02; prior to 8/1/02; 2/17/01 - 2/12/03 (116 days)</u>	<u>3/26/03</u>	<u>Scheduled for 5/2/03</u>		
<b>Citizens Gas and Coke Utility</b> 2950 Prospect Street	5 A Opacity Limitations®, Section 1-1(2)	10/2/01	12/5/01	1/16/02 Coordinating resolution with IDEM action	3/17/03 <u>Compliance Agreement signed by company 3/25/03</u>	<u>4/9/03</u> <u>Penalty of \$2,000.00</u>
<b>DaimlerChrysler Corporation - Indianapolis Foundry</b> 1100 South Tibbs Avenue	2 A Permits®, Section 1-1(H)(1)(C) (Failure to comply with permit condition and 511-304(d) (Failure to conduct stack test)	3/3/99, 9/5/01 - 9/7/01, 12/6/01, 3/28/01, and 3/20/02	8/3/99 Revised 4/25/02 Revised 1/2/03	10/8/01 9/16/02 Reviewed stack test results from test on 1/8/03 <u>Scheduled for 5/8/03</u>		
<u><b>Estridge Companies, Inc.</b></u> <u>7500 South Franklin Road</u>	<u>6-4-2 A Fugitive Dust Emissions®</u>	<u>4/3/03</u>	<u>4/8/03</u>			
<b>Goodyear Tire and Rubber Company</b> 1950 West Edgewood Avenue	2 A Permits®, Sections 1-1(H)(1) (c) (failure to comply with permit conditions)	4/15/00, 8/29/00 (3 violations)	1/9/01	2/2/01 Additional information received on 7/11/01		
<b>Indianapolis Shredding Company</b> 311 South Shelby Street	2-1(H)(1)(c) A Permits® (failure of a stack test conducted to determine compliance with permit for metal/fluff separator) and 6-4-2 A Fugitive Dust Emissions®	9/22/99 and 5/11/01	5/22/00 Revised 6/26/01	8/15/01 10/4/02		
<b>Indiana University - Purdue University at Indianapolis</b> 635 Barnhill Drive	14-10 A Emission Standards for Asbestos: Demolition and Renovation Operations®, Section 8-1(c), 8-2(a), 8-2(b), and 8-2(c)	8/15/02 and 10/10/02	1/8/03	Meeting held on 10/11/02 2/19/03 <u>Information received on</u>		

Company and Address of Violation	Regulation Violated	Date(s) of Violation(s)	Date NOV issued	Date of Source Conference(s)	Date Proposed Agreed Judgment or Compliance Agreement Sent to Company	Date of Resolution and Outcome
				<u>3/25/03</u>		
<b>Keystone Environmental, LLC</b> 6000 East 21 <sup>st</sup> Street	14-10 A Emission Standards for Asbestos: Demolition and Renovation Operations®, Section 8-1(a), (b), and (c)	7/2/02	9/23/02	11/18/02 Additional information received 12/6/02 3/5/03	2/3/03 <u>Compliance Agreement signed by company 4/8/03</u>	<u>4/18/03</u> <u>Penalty of \$6,400.00</u>
<b>Malaspino Restoration, Inc.</b> <u>625 North Keystone Avenue</u>	<u>14-10 A Emission Standards for Asbestos: Demolition and Renovation Operations® Section 8-1(a), (b), and (c)</u>	<u>2/20/03</u>	<u>4/14/03</u>			
<b>Marathon Ashland Petroleum, LLC - Speedway Terminal</b> 1304 Olin Avenue	2 A Permits®, Section 1-1(H)(1)(C) (Failure to comply with permit condition)	Various dates 1/17/01 through 11/30/02	1/17/03	2/14/03 Additional information received 3/3/03		
<b>Martin Enterprises</b> 50 North Illinois Street	14-10 A Emission Standards for Asbestos: Demolition and Renovation Operations®, Section 8-1(a), (b), and (c)	9/12/02 and 9/13/02	1/13/03	Telephone conversation 2/18/03 Meeting held 2/25/03 <u>Information received 4/4/03</u>	<u>4/17/03</u>	
<b>Mead Westvaco Corporation Indianapolis Plant</b> 6302 Churchman Bypass	2 A Permits® 6 Emission Reporting	4/15/02 and 4/15/02	11/12/02	12/19/02 <u>Information received from company 3/25/03</u>		
<b>Metalworking Lubricants Company</b> 1509 South Senate Avenue	Chapter 511 A Air Pollution Control Ordinance®, Section 511-701	11/1/01	12/10/01	1/16/02		
<b>Prairie Material Sales, Inc.</b> 1575 South Senate Avenue	2 A Permits®, Section 1-1(H)(1)(C) (Failure to comply with permit condition)	9/12/02	1/6/03 Relocation letter issued by IDEM 10/7/02	1/23/03	1/28/03 <u>Compliance Agreement signed by company 3/13/03</u>	<u>4/18/03</u> <u>Penalty of \$500.00</u>
<b>Rieth-Riley Construction Company, Inc.</b> 5165 East 96 <sup>th</sup> Street	6-4-2 A Fugitive Dust Emissions®	11/18/02	1/28/03	Correspondence received 12/13/02	1/28/03	
<b>Smoot Construction, LLC</b> 2001 West 18 <sup>th</sup> Street 635 Barnhill Drive	14-10 A Emission Standards for Asbestos: Demolition and Renovation Operations®, Section 8-1(a), (b), and (c)	8/14/012, 8/15/02, and 10/10/02	1/9/03	Meeting held on 10/11/02		
<b>Speedway SuperAmerica LLC</b> 4535 Shadeland Avenue 5959 Southeastern Avenue	8-4 A Petroleum Sources®, Section 4 (Leaking vent caps)	8/23/02 and 10/22/02	11/12/02	1/13/03 Additional information from company received	2/10/03 <u>Compliance Agreement signed by company 4/14/03</u>	

Company and Address of Violation	Regulation Violated	Date(s) of Violation(s)	Date NOV issued	Date of Source Conference(s)	Date Proposed Agreed Judgment or Compliance Agreement Sent to Company	Date of Resolution and Outcome
				1/30/03		
<b>Statewide Medical Services and Supply, Inc.</b> 3601 East 9 <sup>th</sup> Street	2 APermits®, Section 1-1(H)(1)(c) (Failure to comply with permit condition) and 511-304(a) (Failure to submit a permit application)	Various dates 9/5/01 through 9/21/01 (9 days), 10/30/01, and 1/19/02	5/20/02	6/11/02		
<b>Wishard Health Services</b> 1001 West 10 <sup>th</sup> Street	2 APermits®, Section 1-1(H)(1)(a), (b), and (c) (failure to provide sulfur content, late submittal of natural gas certification and Compliance Monitoring Report, missing records, late submittal of parameter testing, and construction without a permit)	4/15/02, 1/31/02, 4/22/02 - 6/30/02, 2/7/02 - 3/31/02, 4/10/02, and prior to 1/27/01	1/27/03	2/7/03 Additional information received 2/25/03 and 2/28/03		

**March 13, 2003 - APPROVED AS AMENDED - April 10, 2003**  
**INDIANAPOLIS AIR POLLUTION CONTROL BOARD**  
**CITY OF INDIANAPOLIS**

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The INDIANAPOLIS AIR POLLUTION CONTROL BOARD (APCB) met to conduct its regularly scheduled meeting on March 13, 2003 at 9:30 a.m. in Room 107 of the City-County Building.

**THOSE PRESENT WERE:**

Robert Daly, Chairman  
Bernie Paul, Vice Chairman  
Dennis Achgill, Member  
Chuck Fraley, Member  
Bruce Wallace, Member  
Tom Barnard, Member  
Jodi Perras, Acting Technical Secretary  
Matt Senseny, Board Counsel

**ABSENT:**

Bill Brown, Member  
Tom Rarick, Member  
Roland Salman, Member

**GUESTS PRESENT:**

Wade Kohlmann, Citizens Gas & Coke Utility

**RE: CALL TO ORDER - PUBLIC HEARING**

Dr. Robert Daly called the Public Hearing to order to amend the Indianapolis Air Pollution Control Board (IAPCB) Regulation 1-2-3. He stated he and the other APCB members would serve as Hearing Officers for the Public Hearing. Notice of the Public Hearing was published in the *Indianapolis Star* on March 3, 2003 and copies of the proposed regulation have been available for public inspection at the Office of Environmental Services and at the City Clerk's office.

Mr. Tom Hipple summarized the IAPCB Regulation 1-2-3. The City is updating the Incorporation by Reference of the State Air Pollution Control Board Rules. The changes will occur in Regulation 1 Section 2-3, which says the City adopts by reference the State's rules by a certain date. The regulation is being updated to include all the State rules that have been published as final rules in the Indiana Register as of January 1, 2003.

There are a total of twenty-four (24) updates that are going to be incorporated. All, with the exception of two (2), were discussed at the last APCB meeting. The two (2) that were not discussed are as follows:

1. Regulation 8, Section 1-2 is amended to provide compliance methods applicable to dip and flow operations at miscellaneous metal coating operations.
2. Regulation 13, Section 14-9 provides for the expiration and readoption of administrative rules on January 1 of 2002 for rules in effect on December 31, 1995, and on January 1 of the seventh year after each rule takes effect, for those rule adopted after December 31, 1995. This will open ninety-three rules for readoption. This will affect all sources that are regulated by Regulation 1-2-3.

Dr. Daly asked if staff has received any written comments or if there was anyone present who would like to give testimony. There were none. Dr. Daly announced the Public Hearing adjourned.

Dr. Daly asked Mr. Matt Senseny to update the Board on the adoption procedures. Mr. Senseny stated the preliminary adoption that took place at the last APCB is essentially a procedure that is done through Chapter 511. However, Chapter 141 supercedes Chapter 511 for the promulgation of City regulations. Chapter 141 allows for final adoption at the

**March 13, 2003 - APPROVED AS AMENDED - April 10, 2003**  
**INDIANAPOLIS AIR POLLUTION CONTROL BOARD**  
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same APCB meeting following the public hearing. OES Staff recommended the Board proceed with final adoption of Regulation 1-2-3 at the March 13, 2003 APCB meeting. The Board agreed with Staff's recommendation.

**RE: CALL TO ORDER - REGULAR MEETING**

Dr. Daly called the meeting to order.

**RE: ADOPTION OF AGENDA**

Dr. Daly solicited modifications to the Agenda. There was one (1) addition presented by Dr. Daly.

1. Under item (7) Unfinished Business (a), Final Adoption of Regulation 1-2-3.

Mr. Bernie Paul made a motion the Agenda be adopted as amended. Mr. Bruce Wallace seconded the motion and said motion carried.

**RE: ANNOUNCEMENTS**

Mr. Richard Martin introduced Ms. Angelique Oliger. She recently filled the vacant Project Manager position in the Permitting Section. Ms. Oliger recently completed her Masters Degree in Environmental Pollution Control at Penn State.

**RE: APPROVAL OF MINUTES**

Dr. Daly solicited modifications to the Minutes for the February 13, 2003 meeting. There were none. Mr. Wallace made a motion that the Minutes be approved as presented. Mr. Chuck Fraley seconded the motion and said motion carried.

**RE: STAFF REPORTS - January 2003, Monthly Activities Report**

**(Air Monitoring Activities Report)**

Mr. Aaron Childs updated the Board on the Air Monitoring Activities for January 2003. He stated the Air Quality Index (AQI) for January 2003 was in the good and moderate categories, which is typical for this time of year. He distributed a handout with the Indianapolis Monitoring Network Locations for 2003.

The Board asked when would the 2003 ozone season begin. Mr. Childs stated data collection would begin April 1, 2003. Staff are currently preparing equipment for data collection. Ms. Perras stated staff are also working on the public outreach ozone campaign for 2003. A meeting was recently held with a meteorologist at Channel 8 who agreed to use ozone maps for the first time on certain days this year. It is anticipated this will increase public awareness.

**(Permit Activities Report)**

Ms. Monica Dick updated the Board on the Permit Activities Report for January 2003. She distributed a proposed Permit Activity Report to replace the report currently used in the Board packets. She will be giving a presentation on the air permit application process at

**March 13, 2003 - APPROVED AS AMENDED - April 10, 2003**  
**INDIANAPOLIS AIR POLLUTION CONTROL BOARD**  
**CITY OF INDIANAPOLIS**

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the next APCB meeting.

The revised report includes columns for Application/Permit Level, Number Applications Received, year to date received, total applications in-house, Number of decisions, and Decisions Year to Date. The proposed report also provides information on status permits in the issuance stages. Additionally, it demonstrates the status of permits waiting to construct.

The Board had several suggestions for modification to the report. Ms. Dick will take their suggestions into consideration and present a second draft of the proposed Permit Activities Report at the next APCB meeting.

**(Stationary Source Compliance Activities)**

Mr. Richard Martin updated the Board on the Compliance Activities Report for January 2003. During the month of January, the Compliance Section inspected two (2) Title V, four (4) FESOP sources and four (4) SSOA sources. There was one (1) source flagged. BMG was issued a Warning Letter. Two (2) of the FESOP sources, Dynagear - Ertel Division and GAC Web Division, were inspected to confirm the sources were closed. There were two (2) stack tests observed during the month as well. There were no problems observed. Staff also attended conflict management training in January 2003.

**(Notice of Violation/Agreed Judgement Activities Report)**

Ms. Cheryl Carlson updated the Board on the Enforcement Activities Report for January 2003. During the month of January four (4) Warning Letters were issued. Three (3) source conferences were held.

**New Information:**

Aluminum Finishing Corporation - Dismissed due to bankruptcy of company January 27, 2003.

B&W Auto Sales - A Compliance Agreement was signed on December 21, 2002 and a penalty of \$1,000.00 was assessed.

CMW, Inc. - A Compliance Agreement was signed by the company on February 18, 2003 and a penalty of \$12,000.00 was assessed.

C.P. Morgan Company, Inc. - A Compliance Agreement was signed by the company on January 16, 2003 and a penalty of \$1,000.00 was assessed.

D & N Liquor Store - A Compliance Agreement was signed by the company on January 14, 2003 and a penalty of \$300.00 was assessed.

Double 8 Foods, Inc. - A Compliance Agreement was signed by the company on February 7, 2003. In lieu of penalty source agreed to permanently close ~~of~~ all six (6) incinerators.

Rieth-Riley Construction Company, Inc. - A Compliance Agreement was signed by the company on January 17, 2003 and a penalty of \$1600.00 was assessed.

Rieth-Riley Construction Company, Inc. - A Notice of Violation was issued for fugitive dust emissions.

March 13, 2003 - APPROVED AS AMENDED - April 10, 2003  
INDIANAPOLIS AIR POLLUTION CONTROL BOARD  
CITY OF INDIANAPOLIS

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Wishard Health Services - A Notice of Violation was issued for failure to provide sulfur content, late submittal of natural gas certification and Compliance Monitoring Report, missing records, late submittal of parameter testing, and construction without a permit.

The Board inquired if the source that filed bankruptcy was closed. Mr. Senseny stated Aluminum Finishing Corporation was completely liquidated. A new company did purchase the assets. Ms. Carlson met with the company and provided them with the history of the past problems and operations at the facility.

Ms. Perras complimented Ms. Carlson and staff who worked on the Double 8 Foods, Inc. case. The closure of the incinerators will improve the air quality in the neighborhoods surrounding the markets.

(School 21)

Mr. Martin stated a meeting was held March 12, 2003. The air monitoring equipment will begin to be installed on March 24, 2003. The trailer will be moved to a location at School 21 where continuous monitoring will be done. The rest of the equipment still needs to go through calibrations. The anticipated start up date for data collection is April 15, 2003.

After the initial start up, additional sampling, particularly PAH's, will be determined. There is a different type of procedure used when sampling PAH's. Enough money has been received through the grant to do approximately ten (10) samples for PAH's. A discussion point at the meeting was how and when to do the sampling for PAH's. There are criteria that should be met for this particular sampling, such as sampling should not be done when it is raining or during strong winds.

Recommendations will be submitted to the Indiana Department of Environmental Management (IDEM) and they will put together a summary for the sampling protocol. It is anticipated sampling on PAH's will begin in May 2003. As mentioned earlier, the continuous sampling will begin approximately on April 15, 2003. This sampling will consist mostly of VOC's. Data from these monitors will be collected along with meteorological data. Procedures are currently being determined on how to begin analysis of collected data.

The Marion County Health Department has begun collecting data from students and faculty at School 37 and School 21. The data being collected includes: how teachers and students feel during the day; if they experience headaches; notice odors; and if they have any type of health complaints at all. The secretaries at the schools are collecting the information for MCHD. The MCHD has collected two months of information. The data is still in preliminary stages. The MCHD is currently determining procedures for analyzing the data.

An inventory of other sources of VOC's and PAH's the area has begun. OES Staff are basing the inventory on an area of approximately one (1) mile in diameter around School 21. Permitted and non-permitted sources will be included in the inventory. Enforcement and Compliance Staff will compile the information on the sources, which may mean going to the non-permitted sources to gather the data. The majority of the sources in the area are small sources.

The Board inquired if traffic studies will be done. Mr. Martin stated yes that Staff are checking with other City agencies traffic counts. The Board also inquired what data is available on background levels for VOC's and PAH's within Marion County. Mr. Martin

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stated there is no background data for PAH's. Most of the data collected in Marion County is ozone precursor or VOC information. A lot of the discussions have focused on benzene so a lot of data has been collected from School 21. Most of the data collected at School 21 are 24-hour composite samples. There is no information available on continuous analysis. There is also a monitor located at the Washington Park Site collecting the same type data that will be used as "background".

The next School 21 meeting is scheduled for April 23, 2003 at 2:00 p.m. at the DPW Training Center located at 2700 South Belmont Avenue.

**(Ozone Flex Program)**

Ms. Perras updated the Board on the Ozone Flex Program. She stated the next Steering Committee meeting for the Early Action Compact (EAC) is scheduled for March 21, 2003. The City is still waiting on a response from the Environmental Protection Agency (EPA) on whether the EAC has been accepted. The City sent a letter on February 21, 2003 to Thomas V. Skinner, Regional Administrator, US EPA Region 5 explaining the two (2) dates in the EAC that varied from what was provided in the EPA guidance. The City agreed to change the date by which Central Indiana attains the 8-hour Ozone National Ambient Air Quality Standards from December 31, 2008, to December 31, 2007. This date is now consistent with EPA's guidance.

The City received a response from the EPA thanking them for the letter and stated they are still reviewing the EAC. The unofficial response is that the letter provided the EPA Region 5 with good information and assisted them with their discussion with EPA Headquarters. Staff are continuing to work with stakeholders on the national and local level who may have issues with the EAC. The City did ask for an immediate answer from EPA so the Steering Committee can make a decision on what needs to be done and how accelerated the efforts will need to be.

The Board inquired if the national stakeholders have done anything formally that supports the EAC. Ms. Perras stated not at this point. The City's contractor, Sonneschein, Nath & Rosenthal, have been talking with them and is in the process of scheduling a conference call to discuss the issues.

**RE: UNFINISHED BUSINESS**

**(Discussion on Off Road Diesel Sources)**

Mr. Hipple discussed the memo that was distributed to the Board regarding diesel emissions from off-road vehicles at the last APCB meeting. Mr. Hipple stated on-road vehicles are currently regulated. EPA is moving to have off-road diesel emission vehicles meet more stringent air quality requirements. The rule is to be published in April 2003. Railroads are not impacted by this rule. There is a separate rule in process for railroads. Mr. Martin stated the rule would contain standards that will have to be met during manufacturing of diesel engines. The Board inquired who would be responsible for monitoring. Mr. Martin stated most likely EPA.

**(Final Adoption of Regulation 1-2-3)**

A public hearing was held prior to the Board meeting. There were no comments. OES Staff recommended the Board to proceed with Final Adoption of Regulation 1-2-3. The Board



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agreed with Staff's recommendation. Mr. Tom Barnard made a motion to Final Adopt changes to Regulation 1-2-3. Mr. Dennis Achgill seconded the motion and said motion carried.

The notice of the final adoption will be printed in the Indianapolis Star for two consecutive weeks within forty-five days after this final adoption. A copy of the Final Adoption will be sent to the City-County Councillors. A copy will also be available at the City Clerks Office as well as the Office of Environmental Services.

**RE: NEW BUSINESS**

Dr. Daly reminded the APCB members to complete their Statement of Economic Interest and return them to the Office of Environmental Services.

**RE: ADJOURNMENT**

Mr. Wallace made a motion the meeting be adjourned. Mr. Fraley seconded the motion and said motion carried. The next Indianapolis Air Pollution Control Board meeting will be on April 10, 2003 at 9:30 A.M. in room 107 City-County Building.

AIR POLLUTION CONTROL BOARD

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Dr. Robert Daly, Chairman

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ATTEST:

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Jodi Perras, Acting Technical Secretary  
Indianapolis Air Pollution Control Board

Date: \_\_\_\_\_